



CITY OF COLUMBUS PRODUCT

OFFICE SUPPLIES/OFFICEMAX, INC.

Blanket Purchase Order

90 2010 BPOFF01G - 000000

Vendor Information:

OFFICEMAX INC
1331 BOLTONFIELD ST

COLUMBUS OH 43228 -

Buyer: Mary E. Lyles/Finance-Purchasing Office
FOB Point: FOB Destination,Freight Prepaid&Allowed
Discount Terms:
Effective Date: 12/10/2008
Expiration Date: 04/30/2012
Contract Amt: 10,000,000.00
Vendor 820100960 001

Commodity : OFF01GA OFFICE SUPPLIES/OFFICEMAX, INC.

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF OFFICE SUPPLIES

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004170.

AWARD MADE FOR BOTH CATALOGS WITH DISCOUNTS OFF LISTED PRICE: WORK ESSENTIALS CATALOG - 62% OFF AND OFFICE PRODUCTS MAXI CATALOG - 55% OFF. PRICING WILL NOT CHANGE UNTIL NEW CATALOG OR CURRENT PRICE LIST IS ISSUED. PRICING ON THE INTERNET MUST MATCH PRICING (AND PERCENTAGE OFF PRICING) THAT IS IN THE CATALOG OR ON CURRENT PRICE LIST. AREAS IN THE CATALOG THAT ARE NOT INCLUDED IN THE CONTRACT ARE: FURNITURE, TONER, DEVELOPER, BREAKROOM SUPPLIES, PAPER, PRINTING, COPIERS, FAX MACHINES, AND PRINTERS.

CONTRACT EXPIRES: 4/30/2012

Authorized Departments:

Department Name:	Max Authorization:
20%	100,000.00
22%	100,000.00
23%	100,000.00
24%	100,000.00
25%	100,000.00
26%	100,000.00
27%	100,000.00
3001%	100,000.00
3002%	100,000.00
3003%	100,000.00
3004%	100,000.00
4001%	100,000.00
4002%	100,000.00
4003%	100,000.00
4004%	100,000.00
44%	100,000.00
4501%	100,000.00
4505%	100,000.00
4507%	100,000.00
46%	100,000.00
4700%	100,000.00
4701%	100,000.00
4702%	100,000.00
4703%	100,000.00
50%	100,000.00
5101%	100,000.00
5103%	100,000.00
5901%	100,000.00
5902%	100,000.00

5910%	100,000.00
5911%	100,000.00
5912%	100,000.00
6001%	100,000.00
6005%	100,000.00
6007%	100,000.00
6009%	100,000.00
6015%	100,000.00
BPO	100,000.00
COOP	100,000.00

Document Terms: